GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 08/27/97

ACCOUNT NUMBER: 468800
VOUCHER NUMBER: 15367366
DATE WRITTEN: 08/27/97
STATUS: PAID
AMOUNT PAID: 14.00

NO COUNTRY CANDY&TOB
360 ELM ST
MALONE , NY 12953

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	0.50	14.00

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / 162201

51844 9452

Source: https://www.industrydocuments.ucsf.edu/docs/ltyy0000